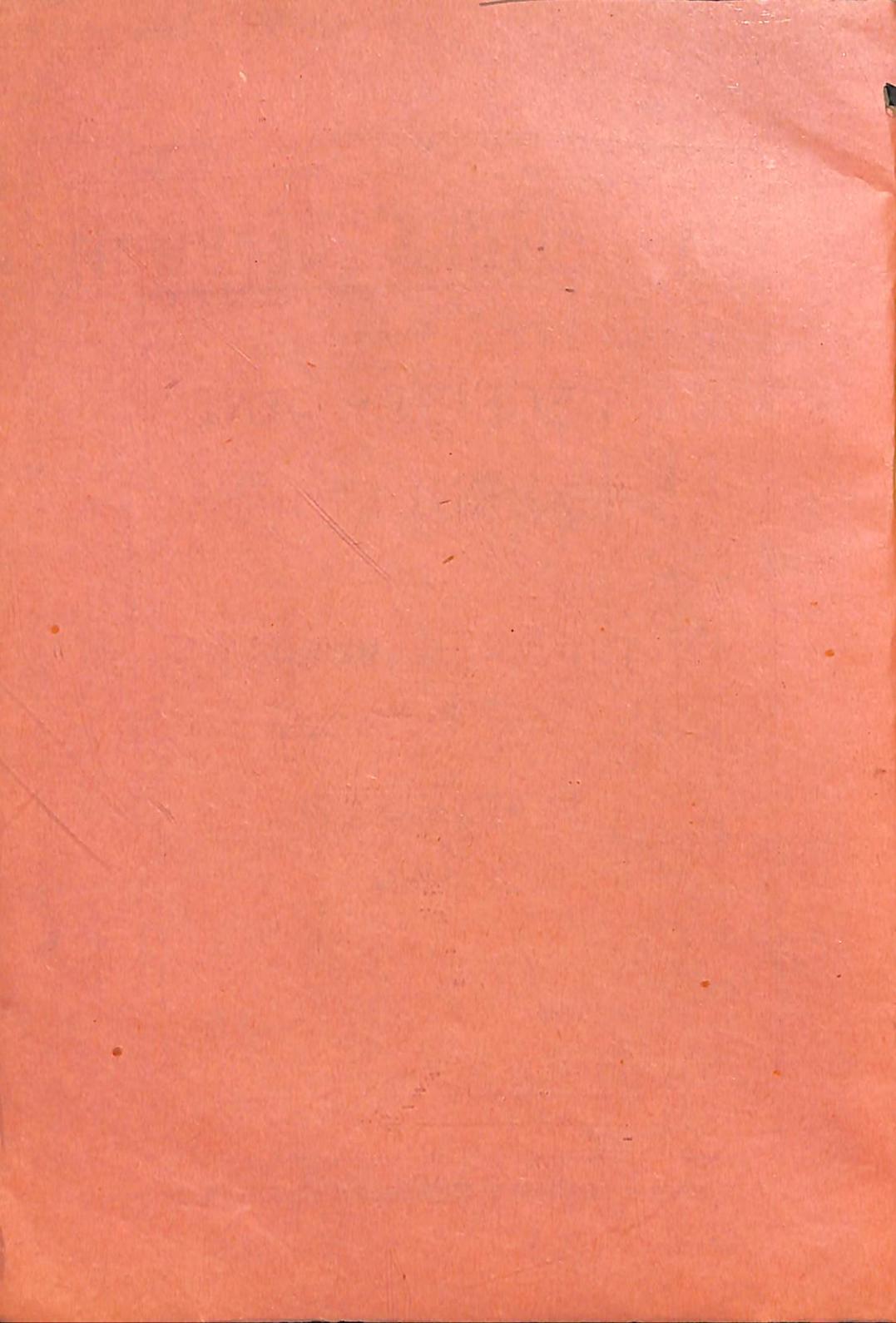


A UDITORS' REPORT T

OF THE  
RECEIPTS AND  
EXPENDITURES

OF THE  
TOWNSHIP of DAWN  
FOR THE YEAR 1914





## STATEMENT

### Of Receipts and Expenditures of the Township of Dawn For the Year 1914.

#### ASSETS.

Cash on hand.....	\$ 15 02
Cash in bank.....	1268 60
Town hall property.....	1200 00
Road machinery.....	350 00
Uncollected taxes 1914.....	43425 42
Non-resident taxes.....	255 10
Overpaid to Schools.....	725 07
"    " drains.....	6870 35
Drainage assessment on lands.....	60338 64
Advances to tile loans.....	1150 00
Due from Sombra.....	61 98
Advanced to telephone system.....	773 13
 Total.....	 116433 31

#### LIABILITIES.

Balance due drains.....	2702 27
"    " schools.....	242 36
Am't due schools 1915.....	6163 73
Debenture indebtedness.....	77926 78
Tile coupons falling due 1915.....	1074 88
Township grant to schools.....	5329 50
County rates past due.....	1673 22
 Assets over liabilities.....	 95112 74
	21320 57

#### SUMMARY OF RECEIPTS.

Balance as per audit 1913 .....	318 95
Taxes of 1913 .....	40398 54
" 1914 .....	559 00
Non-resident tax .....	752 18
Arrears of tax 1909 .....	25 00
Debentures .....	15079 19
Gov't grant to schools .....	1302 18
County grant to schools .....	187 80
Gov't grant to drains .....	1000 00
County grant to road & bridges .....	184 94
Borrowed .....	1000 00
Telephone .....	473 03
Township of Camden settlement .....	554 56
"    " Chatham " .....	288 24
Rents .....	120 00
Drainage assessment paid .....	29 00
Interest .....	16 08
Defaulters' roll .....	233 13
Material and gravel sold .....	20 90
Award drain costs .....	5 00
 Total .....	 62547 73

SUMMARY OF EXPENDITURE.

Salaries .....	1247 58
Stationery and printing .....	304 62
Law costs .....	85 35
Roads and bridges .....	2508 78
County rates .....	2583 96
Charity .....	250 30
Schools .....	12986 81
Loans paid .....	1965 38
Damages .....	260 05
Drainage .....	17230 35
Tile loans .....	150 00
Board of Health .....	67 43
Elections .....	131 36
Telephone .....	1757 86
Sheep and sheep dogs killed .....	148 65
Interest .....	91 30
Refunds .....	119 80
Thistles .....	9 00
Insurance .....	8 45
Agri. Society grant .....	30 00
Defaulters' roll .....	233 13
Debentures .....	14597 59
Coupons .....	3340 41
Tile drain coupons .....	1023 04
Cleaning creeks .....	14 50
Miscellaneous .....	118 41
Total .....	61264 11

We, the Auditors of the Municipality of Dawn, do hereby certify that we have examined the Receipts and Expenditure for the year 1914, together with the vouchers thereto, and find the total receipts to be sixty-two thousand five hundred and forty-seven dollars and and seventy-three cents, and the total expenditure to be sixty-one thousand two hundred and sixty-four dollars and eleven cents, leaving a balance on the 31<sup>st</sup> day of December, 1914, of one thousand two hundred and eighty-three dollars and sixty-two cents.

JOHN BROWN  
JAS SKINNER } Auditors.

RECEIPTS.

Jan	1	Bal as per audit .....	318 96
	2	H Dove taxes 1913 .....	280 00
		Methodist church ass't 4th con Dawn .....	16 00
		R Eden hall rent .....	8 00
	12	H Dove taxes 1913 .....	1000 00
		F J Hanks taxes 1913 .....	140 00
	16	Simon Burns deb's. Naylor drain .....	696 00
		"    "    "    Turner    "	523 00
		"    "    "    Miller    "	475 00
		"    "    "    Martin    "	780 00

22	Treas of Camden ass'mt	Bell drain.....	18 99
	"	Redmond drain.....	150 25
	"	Tackaberry drain.....	167 58
	"	Stanlick-Babcock drain.....	12 13
	"	Martin drain.....	128 00
	"	portion deb No 5 S S 22.....	77 61
	"	tel. acc't levied on roll.....	164 72
27	J Brown telephone poles.....		2 20
31	F J Hanks taxes 1913.....		953 98
Feb 2	H Dove taxes 1913.....		685 00
	F J Hanks taxes 1913.....		324 00
	Mrs Ira Webster hall rent.....		4 00
	Tel. exch. with Bothwell.....		55
25	Tp Chatham part of 4 debs S S No 22.....		288 24
28	Northern Crown Bank interest.....		1 45
	F J Hanks taxes 1913.....		511 74
Mar 2	Mrs Ira Webster hall rent.....		4 00
3	H Dove taxes '13.....		810 00
10	Geo N Boyle assessment 5th con B L drain.....		1 00
	F J Hanks taxes '13.....		505 00
	Geo N Boyle assessment 5th con drain.....		12 00
24	H Dove taxes '13.....		450 00
31	" " '13.....		390 00
	F J Hanks taxes '13.....		678 43
April 2	H Dove defaulters' roll.....		180 26
	F J Hanks " "		52 87
	H Dove taxes '13.....		70 00
	F J Hanks taxes '13.....		1120 00
	Mrs Ira Webster hall rent.....		2 00
	Tel. exch. Bothwell.....		15
	Cowan & Towers taxes collected.....		25 00
	J S Dillillott telephone accounts.....		117 25
14	D Leitch 3 poles and batteries.....		5 00
	Tel. exch. Bothwell.....		40
30	H Dove taxes '13.....		71 62
	F J Hanks taxes '13.....		578 12
May 4	H Dove taxes '13.....		1085 00
	F J Hanks taxes '13.....		460 00
30	H Dove taxes '13.....		830 00
	H W Dawson gravel Williams & Letherby drain.....		6 00
	F J Hanks taxes '13.....		915 00
	Bank of Toronto interest.....		2 62
	Northern Crown Bank int.....		2 90
	F J Hanks taxes '13.....		656 56
June 23	H Dove " "		900 00
25	F J Hanks " "		388 00
	Union Gas Co rent for franchise.....		100 00
30	H Dove taxes '13.....		105 68
	F J Hanks taxes '13.....		470 14
July 6	Borrowed on note.....		1000 00
	H Dove taxes '13.....		665 00
	F J Hanks taxes '13.....		1000 00
13	H Inghram non-resident tax.....		513 20
31	F J Hanks taxes '13.....		77 73
	" " "		326 57
Aug 1	H Dove " "		705 00
3	F J Hanks " "		590 00

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July	4	Mrs Ira Webster 1 cleaning hall and qrs salary.....	5 50
	6	A McGuire expenses to Ottawa.....	21 00
		H W Dawson expenses to Ottawa.....	21 00
Sept	7	" 1 day Aug statement.....	2 00
		" 4 sessions.....	11 80
		" 2 days.....	4 00
		A McGuire 4 sessions.....	11 80
		" 2 days.....	4 00
		G N Boyle 4 sessions.....	11 00
		J W Brown 4 " 1 day.....	14 60
		J M Webster qrs salary.....	37 50
		" 1 day Aug statement.....	2 00
		Mrs Ira Webster qrs salary.....	3 50
		J J Harrison qrs salary.....	37 50
		" 1 day Aug statement.....	2 00
Oct	1	Mrs I Webster cleaning hall.....	2 00
	5	H W Dawson overseeing work Molly creek drain.....	10 00
		Jno Wood 2 sessions.....	5 50
Nov	2	H W Dawson selecting jurors.....	3 00
		H W Dawson attending voters' list court.....	3 20
		W J Slatcher selecting jurors.....	3 00
		J M Webster ".....	3 00
		Voters' list appeal and court.....	36 63
		F J Hanks salary.....	90 00
	30	H W Dawson 3 sessions and 1 day.....	10 85
		A McGuire 3 sessions 1/2 days.....	11 85
		Jno Wood 3 sessions.....	8 25
		G N Boyle 3 sessions.....	8 25
		J W Brown 3 sessions.....	9 45
		H Dove salary.....	90 00
Dec	15	H W Dawson 1 session.....	2 95
		" com. div. No. 4.....	14 44
		" bal com 1913.....	20 20
		" financial statement.....	5 00
		A McGuire 1 session.....	2 95
		" com div No 1.....	36 41
		John Wood 1 session.....	2 75
		" commission.....	22 60
		G N Boy e 1 session.....	2 75
		" commission.....	32 60
		Jno Brown 1 session.....	3 15
		" commission.....	10 60
		R Eden qrs salary as janitor.....	3 75
		" 2 cleanings.....	4 00
		J M Webster qr's salary.....	37 50
		" extra drain levies .....	10 00
		" financial statement.....	5 00
		J J Harrison qr's salary.....	37 50
		" financial statement.....	5 00
		<b>Total.....</b>	<b>1247 58</b>

STATIONERY AND PRINTING.

Jan	12	T N Wells printing acc't .....	19 00
Feb	20	Municipal World assessment blanks.....	17 75

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April	9	T N Wells auditors' report.....	72 90
	9	"      cards and order blanks.....	8 75
May	4	J M Webster postage acc't.....	4 72
	15	Municipal World supplies.....	5 18
	30	W J Slatcher postage.....	5 00
		J J Harris' postage.....	4 05
July	6	J M Webster postage.....	4 58
Aug	3	T N Wells voters' list.....	78 30
		"      debenture blanks.....	5 00
		"      advt tile deb by-law.....	4 00
	8	Municipal World collector's roll etc.....	7 26
Sept	7	J M Webster postage.....	9 62
		T N Wells pub. tile drain by-law.....	12 20
		"      bills for tax collectors.....	1 75
		"      printing sheets of minutes.....	1 00
Nov	2	Chatham Planet cash book.....	7 00
		T N Wells cards, etc.....	3 75
		J M Webster postage and telephone acc't.....	7 06
		F J Hanks postage.....	5 00
Dec	30	H Dove ".....	5 00
	15	J J Garrison "	3 75
	28	T N Wells printing acc't.....	12 00
		Total.....	304 62

#### LAW COSTS

June	30	Judge McWatt fees & expense 3rd con. drain .....	11 85
Nov	2	J M Webster preparing exhibit Mallett vs Sombra & Dawn .....	2 00
	30	H Dawson 2 trips to Sarnia re Mallett vs McGugan .....	13 00
Dec	28	J M Webster 1 trip " " " " .....	8 50
	31	Cowan & Towers acc't .....	42 00
		J McIntyre clerk & bailiff attending Div court.....	8 00
		Total .....	85 35

#### ROADS AND BRIDGES—GENERAL

Jan	22	Treas Camden $\frac{1}{2}$ townline expenditure.....	2 52
	31	Tripp & Sinclair hardware for Books drain .....	3 46
		"      scrapers.....	22 50
		Laird Bros plank 16 sideroad con 8.....	18 97
		"      Molly creek bridge D & C townline .....	16 68
Feb	11	"      re order of G Evans 1913.....	18 90
		"      "      Gould.....	16 44
Mar	31	Van Tuyl & Fairbank tile .....	12 38
Jan	15	Wm Urquhart work lot 27 con 7 .....	7 50
		Jas Webster rep bridge lot 20 con 6 .....	4 00
May	4	Wells & Wells cement tile .....	31 41
	30	J Dykeman scrapers and graders repaired .....	9 00
July	6	N McLellan men's time grading 15—16 S R.....	240 00
		A McGuire " " " 30 S R.....	186 13
	31	Geo Steinhoff hauling gravel Ennis T L grant .....	25 00
Aug	3	S Morningstar blacksmith acc't.....	7 00
		Geo Keck grading Ennis T L.....	8 00
	31	J & J Kerr plank 16 S R con 8.....	25 61

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Sept	7	J Dykeman rep grader.....	6 50
		A McGuire unloading cinders Edy's Mills.....	14 00
		W Leatherdale tile Bell's Hill.....	1 50
	30	Geo Barnes gravelling 25 S R grant.....	25 00
		W J Thompson gravelling lot 30 con 13.....	25 00
Oct	5	E Zavitz gravelling 30 S R .....	25 00
		J Dykeman new road scraper.....	13 00
Nov	2	C H Abram 2 tile outlets.....	5 00
		John Gall scraping 30 S L .....	6 90
	30	N McLellan hauling gravel 16 S R Co grant.....	34 00
		Geo Bell " " " " .....	12 00
		D Brown " " " " .....	4 00
		R Sinclair " " " " .....	14 00
		Wm Grose " " " " .....	6 00
		Wm Miller " " " " .....	4 00
		H Simonds " " " " .....	6 00
Dec	28	Wm Kelly building bridge Dalton drain C G.....	5 00
	31	Jno Summers hauling gravel 16 S Road C G.....	20 00
		Jas Wray " " " " .....	6 00
		Geo A Brown " " " " .....	18 00
		S Sinclair " " " " .....	12 00
		Geo A Brown " " " " .....	18 00
		Total .....	936 40

ROADS AND BRIDGES—DIV NO 4—GEO EVANS COM.

		Mathew Barnes rep bridge lot 22 con 10 .....	50
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ROAD DIV. NO 1—A MCGUIRE COM.

Jan	4	W H Wells sewer pipe.....	5 30
April	30	F Apps rep bridge Crooked creek.....	25 00
May	18	Wm Graham ditching lot 25 con 2.....	45 00
	30	J Sullivan rep bridge Sombra T L.....	2 50
June	26	D Stevens " " .....	9 00
		Jos Ellis grading Sombra T L.....	7 50
	30	R Acheson ditching .....	25 00
		Jas Webster bridge lot 32 con 2.....	10 00
		A Acheson ditching Sombra T L.....	23 00
		Sam Marr rep bridge con 1.....	3 25
		Jos Webster bridge and grading lot 32 con 2.....	29 00
		Geo Hands rep bridge Sombra T L.....	7 00
July	6	Neil Reid " " .....	4 75
	31	T Naylor sewer and rep bridges Ennis T L.....	21 00
Aug	3	Jos Arnold plank Sombra T L .....	19 00
	31	Neil Reid hauling sewer pipe Ennis TL.....	3 00
		R A Wells spikes Sombra T L.....	1 90
		Frank Apps rep washout con 3 .....	5 00
Sept	14	J Merchant rep bridge Ennis T L.....	4 00
	28	F Barr rep bridge 2nd con.....	8 00
	30	Joyce rep bridge Sombra T L.....	2 00
		A Sitzer rep bridge Ennis T L.....	4 00
Oct	5	J R Ellis rep culvert Sombra T L .....	4 00
	9	John Joyce ditching Sombra T L .....	12 60
	31	Laird Bros plank and posts Sombra T L .....	69 35
		" " " " " Camden " .....	39 65
		Wm Dalton tile con 2 .....	16 80
			12 00

Nov 20	Neil Reid laying tile & rep bridges cons 1 & 2.....	19 00
23	N Cooper laying tile con 1.....	5 60
30	Perry Shaw tile 20 S L.....	8 45
	Wesley Martin rep road Camden T L.....	3 50
Dec 28	J W Walker tile con 3.....	3 00
	S Jackson plank.....	20 76
	Total.....	478 91

ROAD DIV. NO. 2—GEO. N. BOYLE COM.

Jan 12	Arch McDonald sewers lot 25 con 6 .....	6 00
31	Wm Sands time 3rd con bridge.....	2 00
April 6	M Fry rep bridges con 4.....	2 50
May 19	M McKinley filling washout lot 28 con 3.....	2 00
	Wm Sands levelling grade con 3.....	2 50
	W Bresett rep bridge lot 15 con 4.....	3 75
30	Robt Boyle rep Stricker tile drain.....	1 50
	Jas Carr grading con 4.....	29 25
	Arch McDonald sewer 25 S R.....	5 00
June 30	Robt Boyle building fence lot 21 con 4.....	3 25
	S R Jackson tile.....	10 00
	Alex Anderson 2 sewers 3rd con.....	8 00
	" rep sewer lot 31 con 3.....	10 00
	Jas Webster filling bridge con 3.....	3 00
July 6	J A McLachlan work & fence lot 21 con 4.....	5 00
	Neil Gillis " " " "	1 25
21	John Oxley rep 2 bridges con 3 .....	22 00
Aug 3	Neil Reid " 2 " 4 .....	21 00
	G N Boyle hauling tile.....	1 00
31	Laird Bros material.....	24 81
Sept 7	H Dove plank con 4 .....	5 76
28	S Jackson tile.....	11 00
Oct 5	F Barr rep culvert Ennis T L.....	2 00
17	Neil Reid rep bridge con 3 .....	7 75
24	B Burns rep bridge lot 16 con 5 .....	2 00
26	T Farnsworth ditching lot 18 con 5 .....	20 00
	" side scraper con 5 .....	6 50
26	Neil Reid rep bridge lot 20 con 4 .....	10 00
31	E Wells tile.....	2 70
Nov 30	C Rogers rep bridge lot 15 con 5 .....	9 00
	A Gamble men's time grading 30 S R.....	28 00
	Laird Bros material.....	114 27
	W Jeffs bolts and spikes .....	85
	Laird Bros material.....	11 20
	E Wells tile.....	70
	M McKinley grading con 3 .....	12 00
	Neil Reid rep bridge .....	1 00
	A Hunter rep sewer .....	4 00
31	G Roberts sewer tile .....	21 25
	Total .....	433 79

ROAD DIV NO 3—WM GOULD COM.

Mar 13	Fred Barr lowering tile and grading lot 27 con 7 .....	7 00
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Sept	7	J Dykeman rep grader.....	6 50
		A McGuire unloading cinders Edy's Mills.....	14 00
		W Leatherdale tile Bell's Hill.....	1 50
	30	Geo Barnes graveling 25 S R grant.....	25 00
		W J Thompson graveling lot 30 con 13.....	25 00
Oct	5	E Zavitz graveling 30 S R .....	25 00
		J Dykeman new road scraper.....	13 00
Nov	2	C H Abram 2 tile outlets.....	5 00
		John Gall scraping 30 S L .....	6 90
	30	N McLellan hauling gravel 16 S R Co grant	34 00
		Geo Bell " " " " "	12 00
		D Brown " " " " "	4 00
		R Sinclair " " " " "	14 00
		Wm Grose " " " " "	6 00
		Wm Miller " " " " "	4 00
		H Simonds " " " " "	6 00
Dec	28	Wm Kelly building bridge Dalton drain C G.....	5 00
	31	Jno Summers hauling gravel 16 S Road C G.....	20 00
		Jas Wray " " " " "	6 00
		Geo A Brown " " " " "	18 00
		S Sinclair " " " " "	12 00
		Geo A Brown " " " " "	18 00
		Total .....	936 40

ROADS AND BRIDGES—DIV NO 4—GEO EVANS COM.

		Mathew Barnes rep bridge lot 22 con 10 .....	50
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ROAD DIV. NO 1—A MCGUIRE COM.

Jan	4	W H Wells sewer pipe.....	5 30
April	30	F Apps rep bridge Crooked creek.....	25 00
May	18	Wm Graham ditching lot 25 con 2.....	45 00
	30	J Sullivan rep bridge Sombra T L.....	2 50
June	26	D Stevens " " "	9 00
		Jos Ellis grading Sombra T L.....	7 50
	30	R Atcheson ditching.....	25 00
		Jas Webster bridge lot 32 con 2.....	10 00
		A Atcheson ditching Sombra T L.....	23 00
		Sam Marr rep bridge con 1.....	3 25
		Jos Webster bridge and grading lot 32 con 2.....	29 00
		Geo Hands rep bridge Sombra T L.....	7 00
July	6	Neil Reid " " "	4 75
	31	T Naylor sewer and rep bridges Ennis T L.....	21 00
		Jos Arnold plank Sombra T L.....	19 00
Aug	3	Neil Reid hauling sewer pipe Ennis TL.....	3 00
	31	R A Wells spikes Sombra T L.....	1 90
		Frank Apps rep washout con 3.....	5 00
Sept	14	J Merchant rep bridge Ennis T L.....	4 00
	28	F Barr rep bridge 2nd con.....	8 00
	30	Joyce rep bridge Sombra T L.....	2 00
		A Sitzer rep bridge Ennis T L.....	4 00
Oct	5	J R Ellis rep culvert Sombra T L.....	12 60
	9	John Joyce ditching Sombra T L.....	69 35
	31	Laird Bros plank and posts Sombra T L.....	39 65
		" " " " Camden " .....	16 80
		Wm Dalton tile con 2.....	12 00

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Nov	20	Neil Reid laying tile & rep bridges cons 1 & 2.....	19 00
	23	N Cooper laying tile con 1.....	5 60
	30	Perry Shaw tile 20 S L.....	8 45
		Wesley Martin rep road Camden T L.....	3 50
Dec	28	J W Walker tile con 3.....	3 00
		S Jackson plank.....	20 76
		Total.....	478 91

ROAD DIV. NO. 2—GEO. N. BOYLE COM.

Jan	12	Arch McDonald sewers lot 25 con 6 .....	6 00
	31	Wm Sands time 3rd con bridge.....	2 00
April	6	M Fry rep bridges con 4.....	2 50
May	19	M McKinley filling washout lot 28 con 3.....	2 00
		Wm Sands levelling grade con 3.....	2 50
	30	W Bresett rep bridge lot 15 con 4.....	3 75
		Robt Boyle rep Stricker tile drain.....	1 50
		Jas Carr grading con 4.....	29 25
		Arch McDonald sewer 25 S R.....	5 00
June	30	Robt Boyle building fence lot 21 con 4.....	3 25
		S R Jackson tile.....	10 00
		Alex Anderson 2 sewers 3rd con.....	8 00
		“ rep sewer lot 31 con 3.....	10 00
		Jas Webster filling bridge con 3.....	3 00
July	6	J A McLachlan work & fence lot 21 con 4.....	5 00
		Neil Gillis “ “ “ “ .....	1 25
	21	John Oxley rep 2 bridges con 3 .....	22 00
Aug	3	Neil Reid ‘ 2 “ “ 4 .....	21 00
		G N Boyle hauling tile.....	1 00
	31	Laird Bros material.....	24 81
Sept	7	H Dove plank con 4.....	5 76
	28	S Jackson tile.....	11 00
Oct	5	F Barr rep culvert Ennis T L.....	2 00
	17	Neil Reid rep bridge con 3 .....	7 75
	24	B Burns rep bridge lot 16 con 5.....	2 00
	26	T Farnsworth ditching lot 18 con 5.....	20 00
		“ side scraper con 5 .....	6 50
	26	Neil Reid rep bridge lot 20 con 4 .....	10 00
	31	E Wells tile.....	2 70
Nov	30	C Rogers rep bridge lot 15 con 5 .....	9 00
		A Gamble men's time grading 30 S R.....	28 00
		Laird Bros material.....	114 27
		W Jeffs bolts and spikes.....	85
		Laird Bros material.....	11 20
		E Wells tile.....	70
		M McKinley grading con 3 .....	12 00
		Neil Reid rep bridge .....	1 00
		A Hunter rep sewer .....	4 00
	31	G Roberts sewer tile.....	21 25
		Total .....	433 79

ROAD DIV NO 3—WM GOULD COM.

Mar	13	Fred Barr lowering tile and grading lot 27 con 7 .....	7 00
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May 4	Geo Deighton ditching con 6.....	6 47
Sept 30	T Skinner " lot 13 con 7.....	3 50
	Total.....	16 97

ROAD DIV NO 3—JOHN WOOD, COM.

April 30	Geo Deighton ditching lot 27 con 6.....	10 00
May 4	John Weatherston covering tile con 6.....	7 00
30	D M Healy rep bridge lot 12 con 12 1913.....	1 00
	M McDonald filling hole 16 S R.....	1 00
	J Dykeman rep scrapers.....	6 00
	A Webster " bridge Emery drain.....	5 00
June 30	Jas Webster rep bridge con 7.....	12 50
	Geo Deighton ditching lot 28 con 6.....	50 00
July 31	Wm Leeson breakwater Camden T L.....	8 76
Aug 3	John Showers rep bridge Euph. T L div 5 1913.....	3 00
3	Wm Bell rep approach to Long's Creek bridge.....	10 00
31	John Baker rep crossing at Edy's Mill.....	4 00
Sept 30	G Roberts plank for bridge lot 27 con 8.....	23 82
Oct 5	Andy McGuire unloading cinders at Edy's.....	30 85
	R Crummy rep culverts con 7.....	3 00
31	J Dalton hauling cinders and laying tile at Edy's.....	23 00
Nov 30	O Haggart ditching con 6.....	5 50
	A Robinson " ".....	38 00
Dec 8	Laird Bros plank.....	10 50
May 2	W J White sewer lot 31 con 12.....	29 55
April 30	Henry Roberts ditching lot 32 con 13.....	4 00
Dec 28	S Hornick breakwater lot 13 con 7.....	32 00
30	Jas H McVean scraper for R Webster pathmaster.....	6 00
	Jas Webster sewer con 7.....	7 25
		6 00
	Total.....	337 73

ROAD DIV. NO. 4—H W DAWSON COM.

Jan 31	H Tutt rep culvert 21 S L.....	3 00
Mar 4	Canada Ingot Iron Co culvert lot 15 con 9.....	34 16
April 30	Thos Sayers scraping 16 S L 1913.....	5 00
May 30	Oliver & Ryan ditching lot 32 con 9.....	19 40
June 24	Henry Barnes teaming and filling washout 16 S R.....	2 50
30	J Williams plowing 16 S R.....	6 00
	W G Brown ditching lot 25 con 11.....	17 00
July 31	Wm Brandon cutting brush Ennis. T L.....	15 00
	John Heyward rep scraper.....	1 50
	A Hale rep culvert lot 31 con 11.....	3 00
Sept 7	John Whitson laying pipe lot 16 con 9.....	5 00
	S Perrault hauling posts cons 8 and 9.....	3 00
Oct 30	G Roberts plank Dalton award.....	37 70
29	Thos Reid rep bridge con 9.....	2 00
31	G Roberts hardware.....	14 35
Nov 2	W J Knight rep bridge 30 S R.....	8 97
23	Alex Laidlaw filling in bridge con 9.....	1 00
		2 00

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Dec 15	Wilson Logan ditching lot 20 con 10.....	5 60
31	Ino King culvert 25 S R.....	1 00
	Total.....	187 18

ROAD DIV. NO. 5—JOHN BROWN COM

Feb 28	F Paul plank.....	8 90
31	D M Healy rep culvert lot 14 con 13.....	3 00
April 30	Geo A Brown filling washout lot 24 con 14.....	3 00
May 30	J Dykeman rep scrapers and graders .....	11 60
	H Wright hauling scraper to shop.....	1 75
	W Roberts hauling grader and work.....	11 25
June 30	Wm Morley operating grader 25 and 30 S L.....	5 00
July 6	Geo A Brown rep bridge lot 16 con 12 .....	3 50
31	Roy Bell rep bridge lot 16 con 12 .....	2 00
Aug 3	Geo Roberts rep bridge lot 33 con 13.....	10 00
31	Wm Leitch work Childs' Creek bridge con 12 .....	2 00
	G Roberts rep bridge Euphemia T. L.....	5 40
	“ plank “ .....	2 70
	John Showers rep bridge Euphemia T L.....	4 00
Oct 31	G Roberts rep culvert lot 31 con 13 .....	4 50
	W G Brown graveling 25 S R.....	8 00
Nov 30	Irvine Wood ditching lot 14 con 12.....	9 00
Dec 31	Wm Ellis ditching lot 14 con 12.....	4 50
	W H Thompson ditching lot 26 con 13.....	8 50
	G Roberts plank Dawn & Euph T L.....	7 70
	Total.....	117 30

CHARITY.

Dec 8	Home for Incurables keep of Walter Wade.....	208 00
22	Mrs John Getty services and board Mrs Richter.....	20 00
31	Dr Taylor securing nurse for Mrs Richter.....	22 30
	Total.....	250 30

COUNTY RATES.

Dec 8	H Inghram.....	1302 18
12	“ .....	150 00
28	“ .....	192 80
31	“ .....	700 00
		238 98
	Total.....	2583 96

INTEREST.

May 30	Bank of Commerce exchange.....	2 30
July 4	Discount on note.....	15 00
Aug 27	Interest on overdue debts.....	2 00
Oct 19	Lambton Loan interest on overdue debts .....	72 00
	Total.....	91 30

BOARD OF HEALTH.

Jan 31	Dr Chalmers disinfecting house of Blacklock .....	5 00
Mar 2	H W Dawson 1 session .....	2 00
	J Brown 1 session .....	2 00
	J M Webster 1 session .....	2 00
April 30	M Humphrey goods for J Blacklock .....	27 43
May 4	A W Dickie 1 session 1 day .....	4 00
Aug 3	C Rogers burying carcass .....	1 00
Sept 28	Dr Chalmers attending Health Officers Association .....	18 00
Oct 5	Dr McDonald Med. Health Officer's charges .....	6 00
	Total .....	67 43

DEBENTURES.

June 30	1 No 2 McGuire .....	156 39
	1 " 2 8th Con North .....	95 58
	1 " 2 Lawrence .....	130 17
	1 " 2 Hague Outlet .....	85 51
	1 " 2 Bannister .....	158 67
Aug 4	1 " 3 Burgess .....	121 31
	1 " 3 Evans .....	81 61
	1 " 2 Barr .....	58 96
	1 " 2 Molly Creek .....	134 59
	1 " 1 Tackaberry .....	139 35
	1 " 1 Redmond .....	80 17
	1 " 1 Gould Supp .....	103 16
	1 " 1 Wilson Supp .....	52 34
	1 " 1 Telephone series D .....	71 55
	1 " 3 Knight & Kniffin .....	311 26
	1 " 3 Johnston .....	60 50
	1 " 3 Patterson & McDonald .....	137 67
	1 " 3 Anderson .....	106 55
	1 " 3 Brown & Nichols .....	52 07
	1 " 3 4th & 5th Con Outlet .....	147 05
	1 " 3 Morley vs Dawn .....	255 03
	1 " 3 Woods vs Dawn .....	179 10
	1 " 2 Bourne & Hustler .....	93 78
	1 " 2 12th Con bridges .....	297 39
	1 " 2 Wallace .....	145 37
	1 " 2 Dowling .....	73 16
	1 " 1 25 Sideroad .....	304 94
	1 " 1 Emery .....	173 74
	1 " 1 Drummond Creek .....	138 63
	1 " 4 Vansickle .....	190 65
	1 " 4 Brown .....	95 75
	1 " 4 Misselbrook No 1 .....	63 12
	1 " 4 Merritt Con 8 25 S R .....	517 47
	1 " 4 Paul .....	61 60
	1 " 4 Misselbrook No 2 .....	76 89
	1 " 4 McFadden .....	98 96
	1 " 4 McIntyre .....	94 49
	1 " 4 S S No 8 .....	104 75
	1 " 3 Knittle & McMurphy .....	482 85
	1 " 3 McCatty .....	65 44

Aug	4	1	No 2 Johnston.....	172 16
		1	" 2 Stricker.....	158 67
		1	" 2 Hunter.....	114 59
		1	" 2 S S No 4.....	95 01
		1	" 1 2nd Con B L.....	267 84
		1	" 1 Lowrie & Irvine.....	260 42
		1	" 1 McVean.....	52 48
		1	" 9 S S No 20.....	133 92
		1	" 1 Euphemia and Dawn supp.....	126 68
		1	" 1 Woods Outlet supp.....	57 91
		1	" 4 Dunlop.....	91 13
		1	" 4 McLaren.....	94 49
		1	" 4 Davis.....	147 06
		1	" 4 Houston & Ribble.....	91 13
		1	" 2 Coutts.....	53 18
		1	" 2 Graham.....	49 21
		1	" 1 Leatherby.....	300 42
		1	" 1 McGuire supp.....	50 75
		1	" 3 Geo Morley.....	62 25
		1	" 3 McGeachie.....	55 41
		1	" 3 7th Con B L.....	172 25
		1	" 3 Wilson.....	143 66
		1	" 2 Smale Embankment.....	55 29
		1	" 1 Stanlick—Babcock.....	144 24
		1	" 1 Phair.....	185 50
Sept	30	1	" 2 Harris.....	160 46
		1	" 1 Waite.....	53 27
		1	" 2 Salmon.....	175 77
		1	" 1 Daly.....	49 77
		1	" 2 Series A, Curry Creek.....	250 44
Aug	30	1	" 2 Series B, "	198 51
		1	" 1 Thompson.....	75 02
Oct	19	1	" 2 25 S R Outlett.....	123 55
		1	" 2 Telephone Series B.....	333 92
		1	" 1 " " C.....	79 50
		1	" 2 " " A.....	333 92
		1	" 5 B E & D Townline drain.....	450 28
		1	" 5 Woods Outlet.....	466 57
		1	" 5 Kerr.....	84 68
		1	" 5 C Knight.....	57 21
		1	" 5 Carr.....	78 65
		1	" 5 Euphemia T L.....	125 18
		1	" 5 Curry.....	69 95
		1	" 5 Oliver.....	174 78
		1	" 5 Slatcher—Sands.....	190 60
		1	" 5 Canada Co.....	174 22
		1	" 5 Smale.....	78 75
		1	" 5 21 Side Road.....	405 17
		1	" 5 Gould.....	89 00
		1	" 5 Crooked Creek.....	612 10
		1	" 2 Booth Creek.....	768 10
			Total.....	14597 59

LOANS AND NOTES PAID.

Jan	12	Paid overdrafts at banks.....	965 38
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Oct 19	" note .....	1000 00
		1965 38
	Total.....	

DRAINAGE COUPONS

June 30	R Calderwood 5 coupons .....	134 97
Aug 4	Wm Carr 19 "	507 36
	S R Douey 2 "	51 00
	H E Carr 9 "	212 46
	A McLachlan 14 "	454 05
	Jas Naylor 1 "	38 30
	Jas A McAuley 8 "	153 66
	John & Solon Johuston 5 coupons .....	67 30
	C Butzer 1 coupon .....	39 85
	Jno A Emery 1 "	51 25
Aug 30	Miss A Butzer 2 "	44 27
	Miss M Butzer 2 "	51 63
	A P Chalmers 1 "	138 07
	J Hanks 1 "	109 45
	Jas A Naylor 1 "	20 73
Oct 19	Misses E M & S J Huff 3 coupons .....	302 22
	R P Wright 1 coupon .....	184 10
	Lambton Loan 15 coupons .....	779 74
	Total.....	3340 41

SHEEP KILLED BY DOGS.

Feb 2	F J Hanks 5 sheep injured .....	10 00
May 30	J E Kendall 1 sheep killed .....	8 00
July 4	Jas Coneybeare 3 sheep killed and 6 injured .....	12 66
	Geo Deighton 2 " "	16 00
		4 00
Aug 3	Levi Mater 1 " "	60 00
	Allan Pavey 9 " "	4 66
Sept 7	Wm Strevel 1 " " 1 injured .....	6 00
Oct 5	Thos Dowswell 1 " "	15 33
	Wm Erett 2 sheep killed .....	
	Total.....	136 65

SHEEP DOGS DESTROYED

May 30	2 dogs killed by D Smith .....	6 00
July 6	" " Jas Coneybeare .....	3 00
Dec 15	" " Geo Hill .....	3 00
	Total.....	12 00

CUTTING THISTLES

Aug 3	Geo Reek lot 23 con 7 .....	5 00
Sept 7	Geo Deighton lot 27 con 6 .....	4 00
	Total.....	9 00

TILE COUPONS

Feb 28	Bank of Commerce Toronto 4 coupons.....	29 44
April 14	Treas. of Ontario 5 coupons.....	36 80
May 15	Bank of Commerce Toronto 5 coupons.....	36 80
Aug 10	" " " 98 "	721 28
Sept 30	" " " 4 "	29 44
Oct 31	" " " 20 "	147 20
Dec 28	" " " 3 "	22 08
		1023 04
	Total.....	

TILE LOANS

Mar 9	Levi Mater part loan lot 28 con 10.....	25 00
Nov 30	C Cook " " 28 " 8.....	73 00
Dec 15	L Mater " " 28 " 10.....	46 00
	Geo Hebden 3 days inspection .....	6 00
	Total.....	150 00

TELEPHONE SYSTEM

Jan 16	T Stinson repairs .....	19 75
	M S Blackburn clerk's fee Camden.....	1 00
	Canadian Ind. Elec. Co.....	114 63
Feb 2	J Skinner stationery and expenses .....	6 30
	T Skinner repairs.....	14 00
	W J Slatcher hauling freight.....	2 00
	Canadian Ind Tel Co.....	153 86
	Geo Mitchell refund .....	1 20
Mar 2	T Stinson construction .....	2 00
	" repairs.....	20 00
	J S Dilliot supplies.....	8 82
	" operating.....	140 00
	Ontario R R Board re Inwood & Bothwell agreem'nt	5 00
April 5	W J Slatcher expenses .....	45
	Chatham Daily News loose leaf Binder .....	6 00
	J Skinner repairs and expenses .....	8 25
	T Stinson construction .....	5 00
	" repairs .....	19 25
	J S Dilliot operating .....	26 55
	Canadian Ind. Tel. Co.....	29 84
May 4	T Stinson repairs .....	12 50
	" construction.....	5 00
	W J Pyne refund charges .....	3 25
30	Wm Crummy construction .....	6 25
	Thos Stinson repairs .....	23 50
	W J Slatcher expenditure .....	2 45
	W O Weese Bell long distance charges .....	15 00
June 6	Can. Ind. Tel. Co. supplies .....	63 78
	Jas Webster hauling poles .....	3 20
July 4	W J Slatcher salary acc't .....	6 00
	" expenditure .....	5 15
	Orval Gould error in Euph. Tp Tel. acc't .....	10 60
	Thos Skinner repairs .....	22 50
	W O Weese operating .....	144 25

July	4	Can Ind Tel Co supplies.....	26 13
Aug	3	S Morningstar repairs.....	1 00
		Can Ind Tel Co supplies.....	6 17
		Wm Crummy repairs.....	4 00
		T Stinson repairs.....	18 50
		Northern Elec Tel Co supplies.....	13 19
		Wm Acker refund.....	90
Sept	27	Laird Bros material for banking poles.....	5 75
	7	Jas Skinner expenses and repairs.....	18 35
		Thos Stinson repairs.....	21 35
		Can Ind Tel Co supplies.....	41 78
		J A Emery insurance.....	3 00
Oct	5	H W Dawson deb issue.....	2 00
		W O Weese operating.....	144 50
	17	Chatham News directory.....	35 00
		“ “ tickets.....	3 00
Nov	24	T Stinson repairs.....	20 00
	2	Can Ind Tel Co supplies.....	10 89
	30	“ “ “ “	195 62
Dec	15	J M Webster services.....	10 00
	15	T Stinson construction.....	70 00
		“ repairs.....	31 75
		Jas Skinner repairs and expenses.....	7 25
		J J Harrison salary.....	15 00
	28	W O Weese operating.....	145 50
		Total.....	1757 86

#### STATEMENT TELEPHONE ACCOUNT

Received from sale of debts.....	2915 00
Levied on Tp roll Dawn for operating expenses, repairs, etc .....	902 00
Levied on Tp roll Camden for operating expenses repairs etc .....	52 66
Due from Euphemia subscribers.....	50 03
Miscellaneous receipts.....	161 28
	4080 97

#### EXPENDED

Overpaid as per audit 1913 .....	3096 24
Expended in year 1914 .....	1757 86
	4854 10

Balance overpaid .....

773 13

#### ELECTIONS.

Jan	12	T N Wells printing .....	15 40
		Stanley Hanks D R O poll clerk and booth .....	9 50
15		Jno Stevens D R O .....	4 50
		Rod McDonald D R O and poll clerk .....	6 50
		Geo Webster D R O and poll clerk .....	6 50
		Jas Bateman D R O .....	4 50
		Jno Skinner D R O .....	3 50

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Jan. 15	Municipal World supplies .....	15 46
31	T G Sayers D R O poll clerk and booth .....	9 50
	R Boyle poll clerk .....	2 00
	A McKinnon D R O .....	4 50
	M McDonald P C .....	2 00
	R Feargne use of school house No. 10 .....	3 00
	A Hunter P C .....	2 00
	G N Boyle use of school house No. 2 .....	3 00
	L Moulton P C .....	2 00
Feb 20	A Summers D R O, P C and booth .....	9 50
	Chas Stevens use of school house No. 1 .....	3 00
Mar 31	S C Smale D R O, P C and booth .....	9 50
April 2	F Wilson " "	9 50
May 30	L Morningstar use of S S No. 9 .....	3 00
June 25	G N Johnston " 12 .....	3 00
	Total .....	131 36

#### REFUNDS

Oct 24	A Smith refund statute labor .....	6 50
Nov 2	F J Hanks refund on roll .....	25 75
30	H Dove " "	54 21
	Mrs Bannister's taxes .....	8 87
	H Dove transfer taxes to roll 1914 .....	18 47
	W J McGuire refund S L .....	5 00
Dec 15	Geo Barr dog tax .....	1 00
	Total .....	119 80

#### AGRICULTURAL SOCIETIES.

Sept 7	T N Wells grant Camden Agri. Society .....	15 00
Nov 20	Jas Foster prizes for Lambton Co Corn Show .....	15 00
	Total .....	30 00

#### DAMAGES.

Feb 28	R D Black vs Dawn .....	225 00
Dec 15	F Apps damage to engine D & Ennis T L .....	35 05
	Total .....	260 05

#### DEFALTERS' ROLL

April 2	H Ingraham defaulters' roll .....	233 13
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#### CREEKS

Dec 15	Perry Shaw cleaning and inspecting .....	14 50
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#### INSURANCE

Sept 7	M Cameron insurance Tp hall .....	8 45
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MISCELLANEOUS

Feb	2	W J Slatcher hauling shingles for Tp stable.....	1 60
	11	Laird Bros " " " .....	31 56
May	4	W Law order on I Webster shingling stable.....	18 30
		" nails for shingling stable.....	55
June	30	J W Lyon expenses on Hydro Radial Union .....	5 00
Sept	30	Dom. of Canada Guarantee Co. prem. Treas. bond	25 00
		W J Brownlee Moore Tp Municipal Tel rates.....	36 00
		Total.....	118 41

STATEMENT OF COLLECTOR'S ROLLS.

Div. No. 1—H Dove Collector

Dec	31	Am't to be collected Jan 1 1914.....	20300 62
		1914—Am't collected .....	20300 62

Div. No. 2—F J Hanks Collector

Dec	31	Am't to be collected Jan 1, 1914.....	20331 70
		1914—Am't collected .....	20331 70

Div. No. I—H Dove Collector

Dec	31	Total am't on roll.....	21728 34
Jan	1	1914—Am't collected.....	184 00
		1915—Bal to be collected .....	21544 34

Div. No. 2—F J Hanks Collector

Dec	31	Total am't of roll.....	22256 08
Jan	1	1914—Am't collected.....	375 00
		1915—Bal to be collected .....	21881 08

S. S. NO. 1

Jan	1	Am't raised by tax.....	323 07
Dec	8	Tp grant.....	300 00
	26	Gov't grant.....	77 45
		County grant.....	8 97

		Total.....	709 49
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EXPENDED.

Mar	3	C H Stevens.....	200 00
April	9	" .....	225 00
June	26	" .....	198 07
Oct	19	" .....	77 45
Dec	15	" .....	140 00
		Total.....	840 52
		Overpaid .....	131 03

S. S. NO. 2

Jan	1	Balance .....	149 28
		Am't raised by tax.....	221 53
		Tp grant .....	300 00

Dec 8	Gov't grant.....	75 11
26	County grant.....	14 59
	Total.....	<hr/> 760 51

EXPENDED

Feb 2	Geo N Boyle Co grant.....	14 33
	" "	135 16
June 25	" "	280 00
Nov 2	" " Gov't grant .....	75 11
13	" "	150 00
24	" "	25 00
Dec 15	" "	66 32
	Total.....	<hr/> 745 92
	Balance.....	14 59

S. S. NO. 3.

Jan 1	Balance.....	8 69
	Am't raised by tax.....	232 25
	Tp grant.....	300 00
Aug 4	Received from sale of debts.....	700 00
Dec 8	Gov't grant.....	62 58
26	County grant .....	11 62
	Total.....	<hr/> 1315 14

EXPENDED.

April 2	W J Slatcher.....	170 00
June 20	E Hornick.....	172 75
	" Co grant.....	12 69
Aug 21	" .....	300 00
Sept 7	J M Webster bylaw.....	5 00
	E Hornick.....	385 00
Oct 17	" .....	15 00
29	" .....	20 00
Dec 15	" .....	62 58
18	" .....	25 00
	Overpaid .....	<hr/> 164 39
	Overpaid .....	17 27

S. S. NO. 4.

Jan 1	Am't raised by tax.....	229 63
	Tp grant.....	300 00
Dec 8	Gov't grant.....	84 59
26	Co grant.....	8 15
	Total.....	<hr/> 622 37

EXPENDED

Jan 1	Overpaid.....	125 19
27	Wm Gould.....	70 00
	" Co grant.....	8 93
Feb 20	" .....	100 00

April 22	"		100 00
May 30	"		75 00
June 26	"		50 00
Oct 7	"	Gov't grant	84 59
Dec 15	"		20 00
28	"		25 00
	"	Co grant	8 15

666 86

Overpaid..... 44 49

S. S. NO. 5.

Jan 1	Am't raised by tax	350 76
	Tp grant	300 00
Dec 8	Gov't grant	79 20
26	County grant	15 50

Total ..... 745 46

EXPENDED.

Jan 1	Overpaid	50 00
March 5	S McTaggart	340 00
April 5	"	100 00
June 11	"	60 00
Sept 7	"	100 76
Oct 31	"	79 20
Dec 22	"	100 00
31	"	15 50

845 46

Overpaid..... 100 00

S. S. NO. 6.

Jan 1	Am't raised by tax	412 96
	Tp grant	300 00
Dec 8	Gov't grant	74 54
26	Co grant	14 72

Total ..... 802 22

EXPENDED.

Jan 16	W F Black	200 00
Feb 9	"	150 00
June 16	"	362 96
Oct 31	"	74 54
Dec 31	Gov't grant	14 72

802 22

S. S. NO. 7.

Jan 1	Amount raised by tax	157 38
	Tp grant	300 00
Dec 8	Gov't grant	61 28
26	County grant	10 32

Total ..... 528 98

EXPENDED

Jan 1	Overpaid.....	22 68
April 6	G Butler.....	434 76
Dec 15	Gov't grant.....	61 28
		<hr/>
	Balance.....	518 66
		10 32

S. S. NO. 8.

Jan 1	Am't raised by tax.....	308 60
	Tp grant.....	300 00
Dec 8	Gov't grant.....	88 34
26	Co grant.....	8 72
		<hr/>
	Total.....	705 66

EXPENDED.

Jan 1	Overpaid.....	119 55
31	John Hale Co grant.....	10 45
April 9	W A White.....	400 00
Oct 12	".....	78 60
	" Gov't grant.....	88 34
Dec 24	".....	100 00
		<hr/>
	Overpaid.....	796 94

S. S. NO. 9.

Jan 1	Am't raised by tax.....	638 76
	Tp grant.....	300 00
Dec 8	Gov't grant.....	72 69
26	Co grant.....	8 99
		<hr/>
	Total.....	1020 44

EXPENDED.

Jan 1	Overpaid.....	139 04
6	L H Morningstar Co grant.....	9 48
Feb 11	".....	50 00
March 31	".....	175 00
May 30	".....	200 00
Aug 19	".....	25 00
Oct 2	".....	100 00
Dec 21	".....	150 00
		<hr/>
	Balance.....	72 69
		<hr/>
	921 21	

S. S. NO. 10.

Jan 1	Balance.....	50 23
	Am't raised by tax.....	227 62
	Tp grant.....	300 00
Dec 8	Gov't grant.....	71 43
26	Co grant.....	10 92
		<hr/>
	Total.....	660 20

EXPENDED

Feb 20	R Feargue	40 00
April 6	"	137 50
June 50	"	140 00
Sept 7	"	25 00
Oct 9	"	151 00
Dec 19	" Gov't grant	107 00
		71 43

Overpaid ..... 11 73

S. S. NO. 11

Jan 1	Am't raised by tax	326 31
	Tp grant	300 00
Dec 8	Gov't grant	63 65
26	Co grant	12 69
	Total	702 65

EXPENDED

Feb 13	F Wilson	100 00
Mar 9	"	100 00
May 30	"	200 00
Sept 30	"	226 31
Oct 7	" Gov't grant	63 65
	Balance	689 96
		12 69

S. S. NO. 12.

Jan 1	Balance	96 89
	Am't raised by tax	100 81
	Tp grant	300 00
Dec 8	Gov't grant	60 03
26	County grant	9 07
	Total	566 80

EXPENDED.

Jan 29	G N Johnston Co grant	9 82
April 2	"	175 00
June 25	"	150 00
Oct 5	"	150 00
17	"	90 00
	"	90 00
	"	60 03
	Overpaid	724 85
		158 05

S. S. NO. 13.

Jan 1	Am't raised by tax	157 96
	Tp grant	300 00

Dec 8	Gov't grant.....	51 25
26	Co grant.....	13 03
	' Total.....	522 24

EXPENDED.

Jan 1	Overpaid.....	29 41
April 6	A Spearman.....	140 00
June 25	".....	160 00
Aug 3	".....	50 00
Oct 28	".....	51 25
Dec 22	".....	90 00
28	".....	13 03
Oct 28	".....	78 55
		612 24
	Overpaid.....	90 00

U. S. S. NO. 14 & 13.

Jan 1	Balance .....	68 75
	Am't raised by tax.....	132 54
	Tp grant.....	138 00
Dec 8	Gov't grant.....	91 64
26	Co grant.....	4 52
	Total.....	435 46

EXPENDED.

May 30	Isaac Skinner.....	276 00
Oct 17	".....	91 64
Dec 28	".....	4 52
	Balance.....	372 16

U. S. S. NO. 15 & 23.

Jan 1	Am't raised by tax.....	126 16
	Tp grant.....	120 00
	Total.....	246 16

EXPENDED.

Mar 31	G A Walker .....	240 00
	Balance.....	6 16

U S S NO. 16 & 24.

Jan 1	Am't raised by tax.....	157 75
	Tp grant .....	155 00
	Total.....	292 75

EXPENDED.

Mar 9	Wm B Winter .....	292 50
	Balance.....	25

U. S. S. NO. 17 & 12.

Jan	1	Balance.....	15 70
		Am't raised by tax.....	174 30
		Tp grant.....	174 00
Dec	8	Gov't grant.....	62 00
	26	County grant.....	5 29
		Total .....	431 29

EXPENDED.

Jan	20	G C Childs.....	348 00
Oct	31	" Gov't grant.....	62 00
Dec	31	" Co grant.....	5 29
		Balance.....	415 29

U. S. S. NO. 18 & 24.

Jan	1	Balance.....	1 44
		Am't raised by tax.....	178 32
		Tp grant.....	174 00
		Total .....	353 76

EXPENDED.

Mar	25	F R Kerby .....	348 00
		Balance.....	5 76

S. S. NO. 19.

Jan	1	Am't raised by tax.....	275 75
		Tp grant.....	300 00
Dec	8	Gov't grant.....	76 62
	26	Co grant.....	13 75
		Total .....	666 12

EXPENDED.

Jan	1	Overpaid.....	63 18
Feb	13	J McLachlin .....	300 00
July	4	" .....	55 00
Sept	21	" .....	157 57
Nov	13	" Gov't grant.....	76 62
Dec	21	" .....	95 00
		Overpaid.....	747 37

S. S. NO. 20

Jan	1	Am't raised by tax.....	303 90
		Tp grant.....	300 00
Dec	8	Gov't grant.....	62 12
	26	County grant.....	11 16
		Total .....	677 18

EXPENDED.

Jan	1	Overpaid.....	51 31
	20	James Law.....	125 00
May	21	".....	255 00
Sept	30	".....	125 00
Nov	30	".....	47 59
Dec	22	"..... Gov't grant..... Co grant.....	62 12 11 16
			677 18

U. S. S. NO. 21 & 1 EUPH.

Jan	1	Balance .....	15 00
		Am't raised by tax.....	7 50
		Tp grant.....	7 50
		Total.....	30 00

EXPENDED.

Mar	10	E Moorhouse .....	15 00
April	30	".....	15 00
			30 00

U. S. S. NO. 22, D., C. C. & S.

Jan	1	Balance.....	9 19
		Am't raised by tax.....	125 92
		Tp grant.....	81 00
Dec	8	Gov't grant.....	87 66
	26	Co grant.....	5 79
		Total .....	309 56

EXPENDED

Jan	16	J E Meredith Co grant .....	5 33
Feb	11	".....	202 50
Mar	17	".....	87 66
			295 49
		Balance.....	14 07

AMOUNTS RAISFD FOR MAINTENANCE OF SCHOOLS, 1915.

S. S. No.	1	.....	327 33
"	2	.....	221 76
"	3	.....	289 47
"	4	.....	297 88
"	5	.....	348 03
"	6	.....	412 12
"	7	.....	349 86
"	8	.....	424 33
"	9	.....	497 44
"	10	.....	294 27
"	11	.....	357 48
"	12	.....	306 92
"	13	.....	296 49

"	14						177 24
"	15						131 28
"	16						158 04
"	17						234 13
"	18						175 05
"	19						434 91
"	20						294 48
"	21						9 30
"	22						125 92
		Total					6163 73

SCHOOL DEBENTURE DEBT.

S. S. No.	20	1915	1916	1917	1918	1919
"	8	\$ 147 64	\$ 115 49	\$ 115 49	\$ 115 49	\$ 115 49
"	4					
"	3		161 68	161 68	161 68	161 68

HARRIS DRAIN.

Jan	1	Balance			18 76
Dec	31	Refunded on roll			18 76

D C C & S TOWN LINE.

Jan	1	Overpaid			113 88
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EVANS DRAIN (EUPHEMIA).

Jan	1	Overpaid			32 06
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MILLER DRAIN.

Jan	16	S Burns debentures			475 00
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EXPENDED

Jan	1	Overpaid			190 00
Feb	31	D Murray contractor			100 00
Nov	2	Deb issue			1 50
Nov	30	D Murray con			140 00

Balance		43 50	43 50
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WOODS OUTLET.

Oct	5	C Woods rep bridge			5 00
Dec	15	A McGuire com			40

Overpaid		5 40
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BROWN DRAIN.

Jan	1	Balance			55 98
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EXPENDED

June	30	G A Brown work			34 00
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June	30	W G Brown work .....	3 50
		Wm' Leitch work .....	9 00
		W G Brown.....	7 75
July	6	Treas. com.....	4 57
			<hr/>
		Levied on roll.....	58 82
			2 84

BELL DRAIN

Jan	22	Treas. Camden, Camden's portion of cost	18 99
EXPENDED.			

Jan	1	Overpaid.....	19 40
		Charged to General Fund.....	41

FOURTH AND FIFTH CON. OUTLET

Jan	1	Balance.....	4 37
EXPENDED.			

Jan	22	Treas. of Camden, Dawn's share.....	11 32
		Overpaid .....	6 95

SALMON DRAIN.

Aug	4	J A McAuley debentures.....	120 25
EXPENDED			

Jan	1	Overpaid .....	316 09
July	6	J M Webster bylaw.....	6 00
Aug	31	Fred Barr F B for C Manson.....	6 50
Sept	7	John Baker building breakwater.....	3 00
Oct	5	Deb issue .....	29
Dec	15	A McGuire com.....	2 06
	31	A Robinson work.....	2 00
		L Jackson plank for F B.....	19 26
			<hr/>
		Overpaid.....	355 20
			234 95

PATTERSON AND McDONALD DRAIN

Dec	1	Levied on roll.....	111 06
EXPENDED.			

Jan	1	Overpaid.....	105 96
Mar	2	Treas. com.....	1 10
			<hr/>
			111 06

KNIGHT AND KNIFFIN DRAIN.

Aug	11	Wm Carr debts.....	374 40
EXPENDED.			

Jan	1	Overpaid.....	365 61
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July	6	J M Webster supplementary bylaw .....	8 33
Oct	5	Deb issue .....	7 0
			<hr/>
		Charge General Funds .....	374 64
		24	

BROWN AND NICHOLS DRAIN.

Jan	1	Balance on roll .....	1 66
Dec	31	Refund on roll .....	1 66

SEVENTH CON. BLIND LINE DRAIN.

Jan	1	Overpaid .....	14 68
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EVANS DRAIN (DAWN).

Aug	4	A McLachlin, debts .....	225 00
EXPENDED.			

Jan	1	Overpaid .....	170 99
	31	Milton Williams sewer .....	46 75
Mar	2	Treas. com .....	1 30
July	6	J M Webster supplementary bylaw .....	6 00
Oct	5	Deb issue .....	56

		Charge General Fund .....	225 60
60			

OTTER CREEK AND 21 SIDEROAD OUTLET.

Jan	1	Overpaid .....	143 50
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CROOKED CREEK AND ELSOM DRAIN.

Jan	1	Overpaid .....	302 54
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DAWN AND EUPHEMIA TOWNLINE DRAIN.

Jan	1	Overpaid .....	150 04
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25 SIDEROAD OUTLET.

Jan	27	Treas. Sombra assessment .....	351 00
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EXPENDED.

Jan	1	Overpaid .....	4 33
June	4	Ben Harris con .....	25 00
	13	" .....	80 00
	20	" .....	50 00
July	4	" .....	40 00
	11	" .....	30 00
	18	" .....	25 00
	21	" .....	25 00
	31	Amos Evans .....	20 00
Aug	7	Ben Harris .....	5 00
		" .....	62 00
		" .....	16 75
	31	Amos Evans .....	5 00
Sept	30	Amos Evans .....	100 00

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Oct	5	Chas Stevens part com.....	48 00
	31	Amos Evans.....	25 00
Dec	15	C M Stevens bal com.....	9 25
	31	Amos Evans .....	168 20
			<hr/>
		Overpaid.....	387 53

CHAS LAWRENCE DRAIN.

Jan	1	1914—Balance .....	28 13
Dec	31	Refunded on roll.....	28 13

BURR DRAIN.

Jan	1	Balance.....	25 96
Dec	31	Refunded on roll.....	25 96

SMALE EMBANKMENT.

Jan	1	Balance .....	1 15
Dec	31	Refunded on roll.....	1 15

COUTTS OUTLET.

Jan	1	Balance.....	69 92
		EXPENDED.	

Oct	9	A Grose work .....	34 00
		L W Edwards work.....	15 00
	31	Jas Bloom.....	30 00
		Freeman Christner .....	26 00
Nov	2	H W Dawson com .....	9 00
Dec	15	Treas. com.....	3 28
		<hr/>	

		Overpaid.....	47 36
			<hr/>

JOHNSTON DRAIN—EAST END,

Jan	1	Balance .....	128 32
		EXPENDED	

Jan	31	G Butler bridge and damages.....	26 00
Feb	11	John Peikie .....	4 00
July	6	Geo Barnes allowance .....	6 00
Aug	3	Treas. com.....	8 13
Dec	1	F Brock refund.....	2 77
		Refunded on roll .....	81 41
		<hr/>	

128 32
<hr/>

BROADBENT DRAIN.

Jan	1	Overpaid.....	21 00
			<hr/>

SECOND CON. DRAIN, 11 TO 20.

Jan	1	Overpaid .....	22 41
			<hr/>

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Mar	2	Treas. Com .....	22
Oct	31	Laird Bros plank .....	5 82
Nov	30	“ “ for F B for W Martin .....	15 12
Dec	15	A McGuire com .....	46
		Overpaid.....	44 03

TWENTY-ONE SIDEROAD DRAIN

Dec	1	Levied on roll.....	92 48
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EXPENDED.

Jan	1	Overpaid.....	81 15
Mar	2	Treas com.....	81
May	30	Ben Moulton rep bridge.....	5 00
Oct	31	Laird Bros plank.....	5 11
Dec	15	A McGuire com.....	41
			92 48

BOURNE AND HUSTLER DRAIN.

Aug	4	J A McAuley debts.....	153 00
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EXPENDED.

Jan	1	Overpaid.....	147 23
Mar	2	Treas com.....	80
July	6	J M Webster bylaw.....	5 00
Oct	5	Deb issue .....	42

Charged to General Fund.....	45	153 45
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EIGHTH CON. NORTH DRAIN.

Dec	1	Levied on roll.....	54 49
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EXPENDED.

Jan	1	Overpaid.....	54 72
Mar	2	Treas. Com.....	27
			54 99

TWELFTH CON., 22 TO 30 (BRIDGES),

Jan	1	Balance .....	523 94
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EXPENDED.

May	30	J W Brown com .....	12 00
June	1	Fred Law work on culverts .....	220 00
July	6	Treas. com.....	12 73

Balance.....	279 21	244 73
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DOWLING DRAIN.

Jan	1	Balance .....	43 41
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HAGUE OUTLET.

Jan	1	Balance.....	420 32
EXPENDED			
Jan	22	Dawn's assessment to Treas. of Camden,	420 00
Mar	2	Treas com.....	4 49
			<u>424 49</u>
		Overpaid .....	4 17

MOLLY CREEK OUTLET.

Jan	1	Balance.....	669 97
EXPENDED.			
Jan	22	Treas Camden, Dawn's assessment.....	662 00
Mar	2	Treas. com.....	6 96
			<u>668 95</u>
		Balance .....	1 02

GRAHAM DRAIN AND FIRST CON NORTH.

Jan	1	Balance .....	109 50
EXPENDED			
	23	J Rank'n contractor .....	38 00
June	30	" " .....	38 00
		" " .....	18 00
Jvly	6	C H Stevens com .....	12 50
Sept	7	Treas com.....	2 04
Oct	29	Geo Graham foot bridge.....	5 00
			<u>113 54</u>
		Levied on roll.....	4 04

McVEAN DRAIN.

Jan	1	Balance.....	14 37
TWENTY-FIVE SIDEROAD—CONS. 5 TO 7.			
Jan	1	Overpaid.....	20 50
July	31	Ernest Parr culvert.....	8 00
Sept	7	J Brown spikes and bolts .....	2 20
Oct	31	Laird Bros plank F B, lot 26 con 7 .....	19 74
Dec	15	A McGuire com.....	2 40
		Treas. com.....	<u>17 35</u>
		Overpaid.....	70 19

SECOND CON BASE LINE DRAIN.

Jan	1	Balance.....	1405 40
EXPENDED.			
Sept	30	John Turner con.....	325 00

Oct 31 E Stevens damages..... 22 00

Balance..... 1058 40 347 00

REDMOND DRAIN.

Jan 22 Treas. Camden assessment..... 150 25

EXPENDED

Jan 1 Overpaid..... Balance..... 4 42 145 83

PHAIR DRAIN.

Dec 1 Levied on roll.....

Jan 1 Overpaid..... 3 17 3 17

DRUMMOND CREEK.

Jan 1 Balance..... 206 75

EXPENDED

Aug 3 Geo N Boyle com.....

Oct 31 John Oxley con..... 25 00

Nov 2 G N Boyle com..... 205 00

Dec 15 Treas com..... 10 75

9 06

Levied on roll..... 43 06 249 81

EMERY DRAIN.

Aug 4 J A McAuley debentures..... 135 30

EXPENDED

Jan 1 Overpaid..... 84 50

Mar 13 T Farnsworth bal contract..... 30 00

Treas com..... 13 44

July 6 J M Webster supplementary bylaw..... 7 00

Oct 5 Deb issue..... 29

Transferred to General Fund..... 07 135 23

THIRD AND FOURTH CON. DRAIN.

Dec 1 Levied on roll..... 22 33

Jan 1 Overpaid..... 22 33

McCALLUM DRAIN.

Jan 1 Balance..... 3 85

NINTH CON. DRAIN (NORTH).

Dec 1 Levied on roll..... 20 30

EXPENDED.

Jan 1	Overpaid.....	20 00
Mar 2	Treas com.....	30
		20 30

DALEY DRAIN.

Jan 1	Balance.....	195 75
EXPENDED		
June 19	Fred Barr con.....	60 00
Dec 15	Wm Gould com.....	18 00
3 <sup>1</sup>	A Robinson con.....	15 00
	Fred Barr con.....	33 00
	A Robinson.....	20 00
		146 00
	Balance.....	49 75

THOMPSON DRAIN

Jan 1	Balance.....	328 43
EXPENDED.		
Jan 3 <sup>1</sup>	W J Thompson damages.....	4 00
	“ logging.....	1 50
May 4 <sup>1</sup>	John Wood com.....	5 00
Nov 30	Chas Robinson work.....	25 00
Dec 3 <sup>1</sup>	“ “ .....	15 00
	John Little work.....	32 00
	“ “ .....	49 40
	“ “ .....	8 60
		140 50
	Balance.....	187 93

FOURTH AND FIFTH CON. BRIDGES.

Jan 12	Methodist Church assessment.....	16 00
Mar 2	Geo N Boyle “ .....	12 00
Aug 4	J <sup>o</sup> A McAuley debs.....	562 00
		590 00

EXPENDED.

Jan 1	Overpaid.....	486 91
12	Geo Smith building church bridge .....	15 00
Mar 2	Geo N Boyle com.....	25 00
July 6	Treas com.....	5 33
Oct 5	Deb issue.....	70
		53 <sup>2</sup> 94
	Balance .....	57 06

MOLLY CREEK BRIDGES.

Aug 4	A McLachlin debs.....	122 00
Dec 1	Levied on roll.....	12 11
	Total.....	134 11

EXPENDED.

Jan	1	Overpaid.....	132 50
Mar	2	Treas com.....	1 32
Oct	5	Deb issue.....	29
			134 11

MARTIN DRAIN.

Jan	16	S Burns debts .....	780 00
Jan	16	Treas Camden, assessment .....	128 00
		Total.....	908 00

EXPENDED.

Jan	1	Overpaid.....	90 00
Feb	2	Deb issue .....	1 50
Jan	31	S Hodgins bridge and damages .....	16 00
Feb	28	Jas Babcock tile.....	72 50
April	2	Wm Dalton tile.....	3 40
May	4	M Pegg bridge and damages.....	16 00
Aug	3	Jos Joyce con.....	25 00
		R Dunlop bridge and damages .....	18 00
	31	John Little order of J Joyce .....	3 00
Oct	31	Jos Joyce con.....	157 00
Nov	20	" "	75 00
		Jas Martin damages.....	16 00
Dec	31	W Leatherdale 500 8-in tile .....	25 00
		Jos Babcock tiling.....	134 80
		Balance.....	653 20
			254 80

CURRIE CREEK.

Jan	1	Balance.....	1968 62
	27	Treas of Sombra assessment .....	465 00
		Total.....	2433 62

EXPENDED.

Jan	31	Geo Graham con .....	200 00
		" .....	200 00
May	30	" .....	300 00
		" .....	200 00
June	20	F Marshall order on G Graham .....	30 75
		N O'Dell " " .....	64 12
		Jos Gurnett " " .....	41 00
30		M McKinley " " .....	31 50
		Jas Cex " " .....	40 50
		Hugh Turner order on G Graham .....	74 25
		D Murray order on G Graham .....	15 75
		Sam Marr order on G Graham .....	25 87
		Geo Bugler order on G Graham .....	38 75
		D Martin order on G Graham .....	36 00
July	31	G Hand order on G Graham .....	69 75

Sept	9	Neil Reid ditching .....	38 25
	30	Amos Evans work .....	92 90
Oct	29	Hugh Turner order on G Graham .....	121 00
		Peter Turner order on G Graham .....	67 50
		Hugh Bradley order on G Graham .....	15 75
	31	Wm LaPointe order on G Graham .....	15 75
		Jno Turner order on G Graham .....	31 50
		Alex McDonald order on G Graham .....	31 50
		John Cuthbertson .....	31 50
		Jas A Kendall .....	31 50
		Amos Evans ditching .....	135 15
		J La Pointe order G Graham .....	15 75
		Alex Turner .....	27 00
		Herbert Cox .....	12 50
		Elmer Cox .....	14 62
		R McKay .....	15 00
Nov	3	P Gosnell order on G Graham .....	33 75
		Geo Hands order on G Graham .....	99 00
		Thos Anderson order on G Graham .....	7 00
Dec	15	Treas com .....	40 00
	28	Amos Evans ditching .....	13 25
	31	W Lapointe order on Graham .....	42 75
		A McDonald ditching .....	31 27
		A McDonald order on Graham .....	56 25
		Sam Marr ditching .....	29 70
		Herb Cox ditching .....	11 00
		Peter Turner ditching .....	24 08
		Jas Cox ditching .....	18 23
			2471 69
		Overpaid .....	38 07

WAITE DRAIN.

Jan	1	Overpaid .....	91 21
	12	G N Boyle com .....	15 00
Mar	2	Treas. Com .....	2 74
		Overpaid .....	108 95

TURNER DRAIN.

Jan	15	S Burns debts .....	523 00
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EXPENDED.

Jan	1	Overpaid .....	165 88
Feb	2	Deb issue .....	1 50
Mar	31	J G Turner allowance .....	9 00
July	31	Jno Turner spreading grade .....	8 00
Oct	31	Chas Whiting damages .....	4 00
Nov	30	Alex McDonald con .....	175 00
		" "	137 12
			500 50
		Balance .....	22 50

NAYLOR DRAIN

Jan	16	S Burns debs.....	696 00
Sept	21	J A McCauley sup. debs.....	243 60
		Total.....	939 60

EXPENDED.

Jan	1	Overpaid.....	292 72
	6	Geo Wray work.....	15 75
	31	C Leitch work.....	19 68
		Mac McCallum work.....	28 00
		Wm Thompson work.....	33 56
		C Brown work.....	15 75
		Wm Miler work.....	11 00
		Wes Wright work.....	23 15
		Geo Barnes work.....	4 50
		J D Wood com.....	10 00
Feb	2	Deb issue.....	1 50
	28	Jas Vosburg work.....	20 00
		Jas Vosburg work.....	17 00
April	30	C H Corlett order G Hale.....	14 06
		M McCallum work.....	8 44
		W J Thompson work.....	6 75
		W R Thompson work.....	18 75
		R Mathews work.....	14 75
		Guy Roberts work.....	6 00
		C Leitch work.....	8 75
		H White work.....	5 15
		Chas Leeson work.....	8 44
		Geo Barnes work.....	10 00
		A Brown work.....	15 00
		J Vosburg work.....	11 15
Mar	2	Neil Knight work.....	7 32
May	4	C Robinson hauling gravel.....	24 00
	30	Jno Wood bal com.....	3 00
		R Kettle gravel.....	27 90
		J G Dykeman rep scraper.....	7 75
		John Vosburg work.....	16 00
July	31	A Little culvert lot 25.....	205 00
Aug	3	J W Brown com.....	7 00
Sept	7	Treas com.....	9 20
Oct	5	J M Webster supplementary bylaw.....	5 60
		Deb issue.....	70
	31	Guy Robeats rep culvert.....	2 00
		Balance.....	932 72

FOURTH CON. BLIND LINE DRAIN.

Dec	1	Levied on roll.....	29 63
		EXPENDED	
Jan	1	Overpaid.....	29 34
		Treas. com.....	29
			29 63

FIFTH CON B. L. BRIDGES.

Mar	2	G N Buyle assessment.....	1 00
Aug	4	J A McAuley debts.....	85 00
Dec	1	Levied on roll.....	11 63
		Total.....	97 63
		EXPENDED,	
Jan	1	Overpaid.....	96 23
Mar	2	Treas com.....	1 11
Oct	5	Deb issue.....	29
			97 63

SMALE DRAIN.

Dec	1	Levied on roll.....	44 49
		EXPENDED	
Jan	1	Overpaid.....	44 05
Mar	2	Treas com.....	44
			44 49

McFADDEN DRAIN.

Oct	31	Overpaid.....	8 00
		KNITTEL & McMURPHY DRAIN.	
Aug	4	Wm Carr debts .....	871 20
		EXPENDED,	
Jan	1	Overpaid.....	1278 75
May	4	F Lindstrom repairs.....	10 00
July	3	J M Webster supplementary bylaw .....	13 00
Oct	5	Deb issue.....	70
			1303 45
		Overpaid.....	431 25
		Charged to G. F. for bridges on con 5& 6	431 25

McGUIRE OUTLET.

Dec	1	Levied on roll.....	180 03
		EXPENDED	
Jan	1	Overpaid.....	31 50
June	11	C Parr work.....	9 00
30	C Beatty work.....	24 00	
		Thos Summers work.....	11 25
		Wm Miller work.....	11 50
		Jos Vosburg work.....	15 00
		G Roberts work.....	2 25
		Jos Vosburg work.....	27 00
		C Brown work.....	6 75
		M McCallum work.....	13 50
		Guy Roberts work.....	12 00
		Roy Bell work.....	4 50

Sept 7	Henry Dawson com	10 00
Dec 15	Treas com	1 78
		180 03

THIRD CON. DRAIN, 21 TO 25.

Aug 4	Wm Carr debts	1681 00
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EXPENDED.

Jan 1	Overpaid	8 00
April 6	J M Webster bylaw	17 00
9	T N Wells bylaw	11 00
May 4	Geo N Boyle serving bylaw	2 00
July 9	T Dowswell con	125 00
	J Cuthbertson	215 00
	A McDonald building bridge	18 00
Aug 31	N Gall cement bridge	135 00
	John Baker "	135 00
Sept 21	T Dowswell con	150 00
30	J Cuthbertson	175 00
	Fred Bell building bridge	12 00
Oct 7	T Dowswell con	340 00
9	Fred Bell building bridge	10 00
5	Deb issue	70
31	Fred Bell building bridge	12 00
	Jno Cuthbertson con	15 00
	Fred Bell building bridge	22 00
Nov 2	McGuire & Boyle com	45 00
	" " " bridge	15 00
30	R Wells bolts & spikes	5 03
	Laird Bros bridge material	139 91
	" " "	36 37
Dec 31	G A McCubbin survey	53 00
	Overpaid	1697 01

B. E. & D. TOWNLINE—EAST END.

Aug 4	J A McAuley debts	114 00
Dec 1	Levied on roll	13 80
	Total	127 80

EXPENDED.

Jan 1	Overpaid	32 25
Oct 5	Deb issue	29
31	Treas Brooke Tp, Dawn's assessment	94 00
Dec 15	Treas com	1 26
		127 80

ARMSTRONG DRAIN

Aug 4	Wm Carr debts	801 00
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EXPENDED		
Jan 1	Overpaid.....	11 00
April 6	J M Webster bylaw.....	12 00
9	T N Wells bylaw.....	11 00
May 4	Geo Boyle serving Camden ratepayers.....	3 50
Oct 5	Deb issue .....	70
31	W J Topliffe con.....	40 00
	" "	15 00
Nov 30	W Law order W J Topliffe.....	30 00
	W J Topliffe con.....	16 20
	R Wells order on W J Topliffe.....	4 00
	E Wallace " "	4 00
	W J Topliffe con.....	29 25
	" "	46 95
Dec 24	" "	30 00
31	G A McCubbin report.....	54 00
	W Ellis order W J Topliffe.....	8 00
	W J Topliffe .....	100 00
		415 60
	Balance.....	385 40

EIGHTH CON AND MISSELBROOK DRAIN NO. 2

Dec 1	Levied on roll.....	24 24
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EXPENDED.

Jan 1	Overpaid.....	24 00
Mar 2	Treas com.....	24
24 24		

McNEIL DRAIN.

Jan 1	Overpaid.....	4 00
Sept 7	W H Dawson serving bylaw.....	2 00
	T N Wells bylaw.....	8 25
Oct 5	J M Webster bylaw.....	10 00
Dec 15	T Farnsworth con.....	50 00
31	G A McCubbin survey and report.....	30 00
		104 25

LAWRENCE DRAIN.

Dec 1	Levied on roll .....	12 00
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EXPENDED.

Jan 1	Overpaid.....	12 00
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THIRD CON., 26 AND 27 DRAIN.

Dec 1	Levied on roll.....	76 35
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EXPENDED

Jan 1	Overpaid.....	65 00
Feb 2	G N Boyle com.....	5 60
Mar 2	Treas. Com .....	75
April 30	Alex McDonald bal contract.....	5 00
76 35		

LOWRIE AND IRVINE DRAIN.

Aug 4	H E Carr debs .....	528 80
Dec 1	Levied on roll .....	7 50
	Total .....	590 30

EXPENDED.

Jan 1	Overpaid .....	367 70
12	John D Wood com .....	28 00
31	John Heywood work .....	2 25
	Wm Miller work .....	2 25
	Mac McCallum work .....	20 90
	T Summers part outlet payment .....	7 00
	A Little work .....	4 50
	Wm Brown work .....	33 50
Feb 28	R Leeson .....	9 50
Mar 4	A McTaggart foot bridge .....	10 00
	M Leitch damages .....	6 00
May 15	Wm Bell allowance .....	19 00
30	H W Dawson com .....	14 50
	Ed Hartwick work .....	7 00
June 20	Mark Barnes .....	22 50
July 6	J M Webster sup. bylaw .....	5 07
	Treas. com .....	19 93
Oct 5	G W Barnes spreading earth .....	10 00
	Deb. issue .....	7 00
		590 30

FIRST CON. WILSON DRAIN.

Oct 31	Laird Bros plank for A Davis .....	13 65
Dec 15	A McGuire com .....	1 08
	Overpaid .....	14 73

BEAR OUTLET.

Dec 1	Levied on roll .....	23 15
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EXPENDED.

Jan 1	Overpaid .....	20 00
Feb 2	Geo N Boyle com .....	1 60
Jan 31	R Eagleson repairs .....	1 32
Mar 2	Treas com .....	23
		23 15

STINSON DRAIN.

Jan 22	Treas Camden, Dawn's assessment .....	9 36
	Charged to General Fund .....	9 63

TACKABERRY DRAIN.

Jan 22	Treas of Camden assessment .....	167 58
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EXPENDED.

Jan 1	Overpaid.....	184 44
Feb 28	Mrs L Gibbons allowance.....	9 00
		<hr/>
	Overpaid.....	193 44

Overpaid..... 25 86

STANLICK—BABCOCK DRAIN.

Jan 22	Treas Camden assessment.....	12 13
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EXPENDED.

Jan 1	Overpaid.....	26 48
	Overpaid.....	14 35

ORMEROD AND McBRIDE DRAIN.

Aug 4	J A McAuley debentures.....	91 00
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EXPENDED.

May 4	J M Webster bylaw.....	7 00
	A McGuire serving bylaw.....	2 00
30	T N Wells printing bylaw.....	7 25
Oct 5	Deb issue.....	15
		<hr/>
	Balance.....	16 40

BALANCE..... 74 60  
ELEVENTH CON. LOT 28 OR ACKER DRAIN

June 30	T Summers reps.....	13 00
Nov 30	Laird Bros bridge material for D Leitch	25 05
		<hr/>
	Overpaid.....	38 05

TWELFTH AND THIRTEENTH CON DRAIN SOUTH.

Dec 1	Levied on roll.....	86 90
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EXPENDED.

July 6	John D Wood com.....	7 00
31	Wm Leeson plank, etc.....	6 44
Aug 3	Wm Leeson ditching.....	72 60
Sept 7	Treas. com.....	86
		<hr/>
		86 90

BLAKE DRAIN

Sept 21	J A McAuley debts.....	192 00
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EXPENDED.

Aug 3	A McGuire men's time.....	5 00
	J M Webster bylaw.....	16 00
Oct 5	Deb issue.....	56
Nov 20	A Gurnett con.....	70 00
Dec 21	G A McCubbin survey and report.....	23 00
	John Walker damages.....	3 00
	A Gurnett con.....	70 00
		<hr/>
	Balance .....	187 56

Balance .....

COUTTS DRAIN.

Aug 8	Can. Ingot Iron Co. culvert lot #18.....	40 80
Nov 2	J W Brown com.....	3 26
	Overpaid.....	44 06

BURNS DRAIN.

Sept 21	J A McAuley debts.....	197 00
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EXPENDED

Aug 3	J M Webster sup. bylaw.....	10 00
Sept 7	A McGuire serving bylaw .....	2 00
Oct 5	Deb issue .....	56
31	Wm Dalton tile.....	91 10
Dec 31	G A McCubbin survey and report.....	23 00

	Balance .....	126 66
		70 34

SEVENTH CON DRAIN, LOT 33 CON 7.

Sept 28	John Dalton building bridge.....	8 00
Dec 15	A McGuire com.....	1 29
31	L Jackson plank for foot bridge.....	8 16

	Overpaid.....	17 45
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THIRTY SIDEROAD WEST DRAIN.

Oct 5	J G Turner bridge.....	12 00
Dec 31	Laird Bros plank for foot bridge.....	43 73
15	A McGuire com.....	5 58
31	R Marr building foot bridge.....	7 00
	John Sullivan building foot bridge.....	7 00

	Overpaid.....	75 31
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EUPHEMIA TOWNLINE—BRIDGES.

Oct 5	J W Brown serving bylaw.....	2 00
Oct 5	J M Webster bylaw.....	10 00
31	T N Wells ptg. bylaw.....	11 00
Dec 31	G A McCubbin survey and report.....	44 00

	Overpaid.....	67 00
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NINTH CON. DRAIN—BRIDGES.

Oct 31	A S Code survey and report.....	15 00
Dec 15	J M Webster bylaw .....	10 00
31	T N Wells printing bylaw.....	8 25

	Overpaid.....	33 25
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WILLIAMS & LEATHERBY DRAIN

Jan 1	Balance.....	36 50
May 30	H W Dawson gravel sold.....	6 00

Aug 4	A MLachlin debts .....	284 64
Dec 12	John Law gravel .....	7 00

Total..... \$34 14

EXPENDED

Jan 31	J G Dykeman bal acc't.....	5 10
	G Butler hauling plank.....	2 00
April 6	C Cook hauling gravel.....	2 00
	John Law hauling gravel.....	6 00
	Jas Webster hauling gravel.....	6 00
	W McPherson hauling gravel.....	2 00
May 6	H O'Neil hauling gravel.....	4 00
31	R Houston hauling gravel.....	4 00
	Wm Ellis work on bridge.....	8 09
	Fred Law cement bridge.....	52 05
	R Kettle gravel.....	37 20
	Jas Law work on bridge.....	5 84
	A Laidlaw ".....	8 09
	E F Leatherby hauling cement.....	8 00
	" in lieu of foot bridge.....	20 00
June 30	R Misselbrook hauling cement .....	4 00
Aug 3	D Parr hauling gravel.....	4 00
	" work on bridge.....	2 00
	Henry Dawson com .....	46 75
31	VanTuyl & Fairbanks cement & reinforcing.....	70 32
Sept 7	J M Webster supplementary bylaw .....	10 00
	Wm Morningstar hauling gravel.....	8 00
	Treas com .....	19 25
Oct 5	Jno Law levelling grade and use of plank	22 00
	Deb issue.....	70
Nov 30	R McDonald hauling gravel .....	23 00
Dec 15	Geo Barnes damages .....	6 00
	" building fence & level'g grade .....	

388 84

Overpaid..... 54 70

BOOTH CREEK.

Jan 27	Treas of Sombra assessment .....	539 00
Aug 4	A McLachlin debts .....	2155 00
Oct 25	Treas of Ontario grant .....	1000 00

Total..... 3694 00

EXPENDED

Jan 1	Overpaid.....	1645 50
12	Amos Evans con.....	150 00
Feb 28	" "	200 00
	F Jacques F B allowance .....	21 00
April 30	Amos Evans con.....	60 00
May 19	" "	100 00
30	Geo Barnes con.....	68 00
	Amos Evans con.....	24 00
June 8	" con.....	200 00
11	" con.....	500 10
30	" con.....	25 00

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June 30	" con	20 00
July 6	Wm Gould com	50 00
	C H Stevens com	112 50
	C H Stevens com., grading flats	12 00
	A McGuire com.	12 00
	Amos Evans con.	46 15
31	Dan Turrill con.	50 00
	Mark Dalton damages	14 00
Aug 3	A McGuire com.	112 50
31	Geo Barr con	10 66
	Fred Barr con	7 50
Sept 7	A McGuire serving bylaw Sombra	4 00
	Treas com	78 00
	J M Webster supp. bylaw	30 00
Oct 5	Deb issue	70
Dec 31	A Robinson en work	6 00
		<hr/>
	Balance	3556 61
		137 39

McKAY DRAIN.

Nov 2	T N Wells bylaw	8 25
	H W Dawson men's time	7 00
	J M Webster bylaw	15 00
Dec 31	Wm Irwin con	30 00
	Wm Irwin con	5 00
	Wm Irwin con	25 00
	G A McCubbin survey and report	44 50
	Wm Dalton tile	305 00
	<hr/>	
	Overpaid	439 75

STREVEL DRAIN.

Nov 2	G N Boyle men's time	5 00
Dec 15	J M Webster supp. bylaw	14 00
Dec 31	G A McCubbin survey and report	31 00
31	T N Wells printing bylaw	8 25
	<hr/>	
	Overpaid	58 25

HAGUE DRAIN.

Nov 10	Wm King work	10 00
	" work	30 00
	" work	30 00
Dec 31	" work	20 65
	<hr/>	
	Overpaid	90 65

McDERMID DRAIN.

Nov 30	M McDermid building foot bridge	10 00
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	Overpaid	10 00

PARR DRAIN.

Nov 30	A Gamble building foot bridge lot 31.....	11 00
	Laird Bros bridge material.....	25 58
	R Wells bolts and spikes .....	1 45
	Overpaid.....	38 03

GEO. MORLEY DRAIN.

Dec 15	B J Warren hauling earth and assistance.....	4 50
	Overpaid.....	4 50

CHRISTNER DRAIN

Dec 31	Wm King con.....	40 00
	Overpaid.....	40 00

PAUL DRAIN

Dec 31	Irvine Wood ditching.....	18 25
	Wm Ellis ditching.....	18 25
	Overpaid.....	36 50

NINTH AND TENTH & TWENTY-FIVE SIDEROAD DRAIN.

Jan 1	Overpaid.....	618 39
12	A McMurphy work.....	6 75
	S McMurphy work.....	12 00
April 30	Geo Fowler work.....	18 00
	Wm Brandon work.....	17 44
	A McCallum work.....	22 50
	Roy Misselbrook work.....	23 60
	A Oliver work.....	15 75
	W J Knight work.....	25 00
May 14	J W Brown bolts for F B.....	1 20
6	R Amos work.....	20 25
June 26	R Misselbrook work.....	20 00
29	C Parr work.....	12 50
30	J Ryan work.....	18 22
	Ed Heywood work.....	12 82
	A McCallum work.....	9 66
	E Fowler work.....	11 25
	Geo Fowler work.....	16 40
	L Misselbrook work.....	18 37
	D Turrell work.....	20 00
	R Misselbrook work.....	10 00
July 6	A Oliver work.....	15 97
	J McLean work.....	15 19
21	A Turrell work.....	10 12
31	J McCaffery work.....	20 37
	John Johnston work.....	9 00
	R Amos work.....	4 27
	R Amos work.....	1 35
	C Acker work.....	2 70
	Wm Brown work.....	25 75
	" "	13 50
	" "	41 62

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July	31	R Smith work.....	24 60
		Jas Ryan work.....	5 62
	31	C Acker.....	11 31
		J McCaffery.....	3 65
		D Turrell.....	18 37
		J McLean.....	19 12
		T Summers.....	34 00
		O Riobinson.....	17 44
		“	2 25
		O Oliver.....	3 37
		R Misselbrook.....	25 44
		A Smith.....	15 10
		Ed Lewis.....	13 50
		J McCaffery.....	3 40
		Wm Acker.....	13 75
		W J Knight.....	20 25
		Thos Duck.....	26 25
		J Crower.....	42 80
Aug	3	R Misselbrook.....	5 00
		C Parr.....	13 87
		“	
	8	J McCaffery.....	45 12
		Chas Parr.....	17 00
	27	J McCaffery.....	17 00
		C Parr.....	14 05
Aug	31	Thos Duck.....	20 12
		J McCaffery.....	42 60
		Jno Johnston.....	28 95
		Geo Hale.....	4 50
		“	14 40
			2 25
		Jos Crower.....	11 47
		“	33 00
		Ed Hartwick.....	3 40
		Jos Crower.....	10 07
		“	50 80
		A McCallum.....	27 30
		Ed Hawgood.....	1 72
		Ed Hawgood.....	12 00
		Ed Fowler.....	23 40
		R Smith.....	6 25
		J McLean.....	14 62
		Roy Smith.....	29 75
Sept	7	C Acker.....	11 14
		Ed Hawgood.....	1 12
	28	T Duck.....	19 80
		T Duck.....	40 25
		C Parr.....	10 50
		C Acker.....	55 37
		Wm Acker.....	13 50
		John Clements.....	9 12
	30	D Turrell.....	5 62
Oct	19	C Acker.....	4 70
		Wm Acker.....	13 95
		T Turrell.....	54 90
		C Parr.....	11 25
		C Parr.....	18 0
			12 60
			2

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Oct	19	I Wood.....	21 60
	29	H Clements.....	34 31
		J McLean.....	36 90
		J McLean.....	39 04
		C Parr.....	12 50
		H W Dawson men's time examining.....	6 50
		Jos Crover.....	73 25
		A S Coad examination.....	37 50
		Jos Crower.....	8 50
		J McCaffery.....	32 73
		C Acker.....	4 50
		R Amos.....	1 12
	31	C Acker.....	6 75
		C Robinson.....	6 86
		J McCaffery.....	20 70
		I Baker.....	15 75
		Thos Summers.....	40 00
		I Baker.....	27 11
		W J Sinclair.....	13 31
		T Summers.....	66 35
		C Parr.....	15 25
		John King.....	2 25
		Wm Whitson.....	7 49
		Wm Ellis.....	15 75
		H Clements.....	22 50
		John Baker.....	11 25
Nov	2	Thos Simpson inspection.....	2 00
	10	C Robinson work.....	8 00
		C Parr work.....	15 00
	20	Wm Ellis.....	24 86
	30	J McLean.....	20 25
		H Clements.....	20 00
		Levi Mater.....	12 00
		W Morningstar.....	60 30
		H Clements.....	38 58
		I Wood.....	9 00
		John Baker.....	24 86
		W Morningstar.....	33 50
		C Parr.....	15 00
		T Summers.....	30 40
		C Parr.....	16 50
Dec	15	C Parr.....	28 75
		C Parr.....	7 00
		T Parr.....	2 02
	31	J McLean.....	25 52
		J McLean.....	14 38
		F Clements work.....	20 00
		E Summers work.....	6 75
		John Baker.....	29 00
		John Baker.....	25 40
		Thos Summers work.....	34 40
		E Summers work.....	4 05
		Wm Morningstar work.....	14 00
		Wm Morningstar work.....	47 50
		H Clements work.....	15 10
		John Clements work.....	6 30
		Overpaid.....	3281 45

## AWARD DRAINS.

### MANSON DRAIN

Mar 30	J N Webster con.....	40 00
July 6	J M Webster fee.....	2 00
Dec 31	G A McCubbin enforcing award as certif'd	18 00
	Overpaid.....	60 00

### RUTHERFORD DRAIN.

Oct 5	J M Webster costs.....	5 00
	EXPENDED.	
Oct 5	J M Webster fee.....	8 00
Nov 30	T Farnsworth Tp's portion.....	75 00
Dec 15	" " "	60 00
Dec 31	G A McCubbin survey and report.....	24 00
	Overpaid.....	167 00

### DALTON DRAIN.

Oct 31	Wm Kelly Tp's portion.....	25 60
	Overpaid.....	25 60

### **Statement of Debenture and Coupon Debt.**

### **Statement of Debenture and Coupon Debt. *Continued***



